

Travel & Expense Account Summary

Employee Name: Jim Lombard
 Expense Dates: 03/01/11-03/01/11
 Report Name: Amtrak Mar 2011

Request Total \$ 65.00
 Direct Charge Total - 0.00
 Travel Advances - 0.00
 Net Due Employee = 65.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Non-Travel Expenses	Amtrak Mar	65.00

NOTE: (d)=Direct Charge

DATE	Tue Mar 1									TOTAL
Transit Subsidy	65.00									65.00
TOTALS \$	65.00									65.00